## EXHIBIT B



Monthly Invoice		
Big Lots	Owner:	Big Lots
4900 E. Dublin Granville Rd.	Invoice Date:	10/31/2024
Columbus, OH 43081-7651	Invoice #:	1024BL

Contact Person	Email	Terms	Payment Method
Invoice Team	invoiceteam@squaretrade.com	Net 30	ACH

Month	Description		Charge	Commission
Oct-24	Resale Sales - Wholesale Cost		\$ 166,149.80	
	Cancellations from Resale		\$ (7,444.70)	
		Subtotal	\$ 158,705.10	\$ -
		Total Amount Due	\$	158,705.10

SquareTrade, Inc., 2000 Sierra Point Pkwy, Ste 300 Brisbane, CA 94005

**Electronic Funds Transfer Information** 

Wells Fargo Bank N.A.

ABA Number: 121000248

Account Name: SquareTrade, Inc.

Account Number: 4236925780

To ensure proper application of your electronic payment, please provide remittance detail directly to: <u>ar@squaretrade.com</u>



Monthly Invoice		
Big Lots	Owner:	Big Lots
4900 E. Dublin Granville Rd.	Invoice Date:	11/30/2024
Columbus, OH 43081-7651	Invoice #:	1124BL

Contact Person	Email	Terms	Payment Method
Invoice Team	invoiceteam@squaretrade.com	Net 30	ACH

Month	Description		Charge	Commission
Nov-24	Resale Sales - Wholesale Cost		\$ 252,403.54	
	Cancellations from Resale		\$ (12,916.96)	
		Subtotal	\$ 239,486.58	\$ -
		Total Amount Due	\$	239,486.58

SquareTrade, Inc., 2000 Sierra Point Pkwy, Ste 300 Brisbane, CA 94005

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Account Name: SquareTrade, Inc.

Account Number: 4236925780

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Monthly Invoice		
Big Lots	Owner:	Big Lots
4900 E. Dublin Granville Rd.	Invoice Date:	12/31/2024
Columbus, OH 43081-7651	Invoice #:	1224BL

Contact Person	Email	Terms	Payment Method
Invoice Team	invoiceteam@squaretrade.com	Net 30	ACH

Month	Description		Charge	Commission
Dec-24	Resale Sales - Wholesale Cost		\$ 134,654.34	
	Cancellations from Resale		\$ (9,893.64	
		Subtotal	\$ 124,760.70	\$ -
		Total Amount Due	\$	124,760.70

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Wells Fargo Bank N.A.

ABA Number: 121000248

Account Name: SquareTrade, Inc.

Account Number: 4236925780

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